

GOVERNMENT OF TELANGANA  
ABSTRACT

Plan Scheme – Insurance/Pension Scheme to DWACRA Women (YSR Abhaya Hastam) - Administrative Sanction for an amount of Rs.21,60,01,000/- (Rupees Twenty One Crores Sixty Lakhs and One Thousand only) to meet the expenditure for the months of October and November, 2014 – Accorded - Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.RT.No. 220.

Dated:14-11-2014  
Read the following:

1. G.O.Rt.No.118, PR&RD (RD.II) Dept., Dt:30-09-2014.
2. G.O.Rt.No.1071, Finance (EBS.VIII) Dept., Dt:31-10-2014.

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**ORDER:**

A provision of Rs.64,79,97,000/- has been made in the BE 2014-2015 towards meeting the expenditure for the months of June to November, 2014 under the Insurance/Pension Scheme to DWACRA Women (YSR Abhaya Hastam) Scheme, out of which an amount of Rs.43,19,96,000/- has already been released vide GO first read above, leaving a balance of Rs.21,60,01,000/- for the months of October and November, 2014 during the current Financial Year 2014-2015.

2. In the G.O. second read above, the Finance (EBS.VIII) Department have issued a consolidated BRO for an amount of Rs.164,11,79,000/- under Plan for the months of October and November, 2014 for implementation of various schemes of Rural Development Department, out of which an amount of Rs.21,60,01,000/- (Rupees Twenty One Crores Sixty Lakhs and One Thousand only) has been earmarked under “Insurance/Pension Scheme to DWACRA Women (YSR Abhaya Hastam)” Scheme for the months of October and November, 2014.

3. Government after careful examination, hereby accord administrative sanction for an amount of Rs.21,60,01,000/- (Rupees Twenty One Crores Sixty Lakhs and One Thousand only) to the Commissioner, Rural Development, Telangana, Hyderabad to meet the expenditure under Insurance/Pension Scheme to DWACRA Women (YSR Abhaya Hastam) Scheme for the months of October and November, 2014 during the current Financial year 2014-2015.

4. The amount sanctioned above, shall be debited to the following Heads of Account:

a. General Plan of Rs.14,47,48,000/- (Rupees Forteen Crores Forty Seven Lakhs and Forty Eight Thousand only):

2235	-	Social Security and Welfare
60	-	Other Social Security and Welfare Programme
MH 200	-	Other Programmes
GH 11	-	Normal State Plan
SH (10)	-	Insurance/Pension Scheme to DWACRA Women
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

b. Special Component Plan for S.Cs of Rs.6,34,55,000/- (Rupees Six Crores Thirty Four Lakhs and Fifty Five Thousand only)

2235	-	Social Security and Welfare
60	-	Other Social Security and Welfare Programme
MH.789	-	Special Component Plan for Scheduled Castes
GH 11	-	Normal State Plan
SH (10)	-	Insurance/Pension Scheme to DWACRA Women
310	-	Grants-in- Aid
312	-	Other Grants-in-Aid.

(P.T.O)

- c. Tribal Areas Sub-Plan: Rs.77,98,000/- (Rupees Seventy Seven Lakhs and Ninety Eight thousand only)

2235	-	Social Security and Welfare
60	-	Other Social Security and Welfare Programme
MH796	-	Tribal Areas Sub-Plan
GH 11	-	Normal State Plan
SH (10)	-	Insurance/Pension Scheme to DWACRA Women
310	-	Grants-in-Aid
312	-	Other Grants-in-Aid.

5. The Commissioner, Rural Development, Telangana, Hyderabad, shall draw funds as sanctioned above by presenting a Grants-in-Aid Bill and adjust the same to the P.D Account.No.8448-120-(29) 277 of Chief Executive Officer, SERP, Telangana, Hyderabad, after obtaining the authorization from the Director of Treasuries and Accounts, Telangana, Hyderabad based on the Budget Release Order issued by the Finance (EBS.VIII) Department and intimate the allotment of funds to Government. The Commissioner, Rural Development, Telangana, Hyderabad is also requested to watch the drawal and utilization of the funds by the Project implementing Agencies.

6. The Commissioner, Rural Development, Telangana, Hyderabad is also informed that, the allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant Rules and he is further informed that no further budget will be released until the Drawing Officer Receipts (DORs) are received.

7. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary budget authorisation to the Commissioner, Rural Development, Telangana, Hyderabad based on the BRO issued in reference 2<sup>nd</sup> read above.

8. This order does not require the concurrence of Finance Department in view of the Budget Release order issued by the Finance (EBS.VIII) Department in the reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**J. RAYMOND PETER**  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Rural Development, Telangana, Hyderabad.  
The Accountant General, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad  
The Chief Executive Officer, SERP, Telangana, Hyderabad

Copy to:-

The Finance (EBS.VIII) Dept.,  
P.S to Prl. Secy. to Government.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**